



United States Department of the Interior

BUREAU OF RECLAMATION
Mid-Pacific Regional Office
2800 Cottage Way
Sacramento, California 95825-1898

IN REPLY
REFER TO:

MP-3400
FIN-4.00

July 30, 2004

«Name»
«Address»
«Address1»
«Address2»
«Address3»

Subject: Fiscal Year 2003 Central Valley Project Results of Operations Voluntary Payment Program – Irrigation Water Contractors

Dear Water Contractor:

We have completed the fiscal year 2003 accounting for irrigation operations, which includes a breakdown of results by individual water contractor and service area. The net results of operations applicable to your contract(s) for fiscal year 2003 is an operation and maintenance (O&M) deficit in the amount of \$«Amount», including voluntary payment(s), if any, for the fiscal year 2003 net results of operations. During fiscal year 2003 you made sufficient water payment(s) under your contract(s) to be eligible for the irrigation Voluntary Payment Program. **To voluntarily pay this deficit amount and avoid accruing interest charges on the O&M deficit, your payment must be received by the Bureau of Reclamation no later than 30 days from the date of this notification letter.**

The accumulated results through fiscal year 2002 are currently being updated to include the fiscal year 2003 results of operations. This process includes computing interest on fiscal year 2003 and earlier interest bearing deficits, as applicable. We anticipate providing you with your fiscal year 2003 statement in October 2004.

If you wish to pay the fiscal year 2003 deficit amount, and you are paying by check, please send payment to: Bureau of Reclamation, File No. 11546, P.O. Box 60000, San Francisco, CA, 94160-1546, Attention: Accounting Services, MP-3600, with a note explaining that it is a voluntary payment for your fiscal year 2003 O&M deficit. If you are paying by electronic fund transfer, please send payment to: Treasury, New York, ABA: 021030004, ALC: 14060905.

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If there are any questions regarding this letter, please contact the following staff:

Ms. Maureen Reynoso at 916-978-5374 or e-mail at mreynoso@mp.usbr.gov,
Ms. Linda Bringle at 916-978-5391 or e-mail at lbringle@mp.usbr.gov,
or either person at TDD 916-978-5608.

Sincerely,

SIGNED

Lawrence J. Bauman
Manager, Ratesetting Services

Name	Address	Address1	Address2	Address3	Amount
4-E Water District	Attn: Mr. Ken Hopkins	P.O. Box 1190		Willows, CA 95988	39.98
Stony Creek Water District	Attn: Ms. Jessie Westcamp	940 County Road 303		Elk Creek, CA 95939	798.07
Clear Creek Community Services District	Attn: Ms. Char Workman-Flowers	5880 Oak Street		Anderson, CA 96007	559.79
County of Tulare	Attn: Ms. Leslie Davis		5961 South Mooney Blvd.	Visalia, CA 93277	5,346.63
James Irrigation District	Attn: Mr. John Mallyon	P.O. Box 757		San Joaquin, CA 93660	15,642.19
Mr. Steven Boeger	A & F Boeger Corporation	891 Hazel Street		Gridley, CA 95948	544.45
Mr. Ray E. Anderson		12473 Highway 20		Meridian, CA 95957	31.04
Mr. Leslie Butler, et us	Attn: Ms. Bonnie Hatfield	P.O. Box 31		Brownsville, CA 95919	61.07
Mr. John A. Driver	c/o J & C Driver, Trustees	20528 Cranmore Road		Knights Landing, CA 95645	18.39
ELH Sutter Properties	Attn: Marcia Fritz, Managing Partner	5530 Birdcage Street, Suite 200		Citrus Heights, CA 95610	167.76
Mr. Allen A. Ehrke	Ehrke, A & B	PO Box 430		Arbuckle CA 95912-0430	25.09
Ms. Rosemary Forster, Trustee & Jerome Forster	(Formerly Odysseus Farms Partnership)	P.O. Box 817		Sisters, OR 97759	702.00
Furlan Joint Venture	Attn: Ms. Jane Osborne	22318 Gifford Road		Knights Landing, CA 95645	79.08
Ms. Faye Gillaspay	c/o Mr. William F. Gillaspay	1164 Longcroft Street		West Sacramento CA 95691	68.05
Mr. B. E. Giovannetti		P.O. Box 428		Knights Landing, CA 95645	3.85
Mr. Richard Giusti		P.O. Box 183		Robbins, CA 95676-0183	115.25
Joe Heidrick Family Trust		36826 County Road 24		Woodland, CA 95695	66.48
Ms. Carol Kary	Attn: Mr. Charles Hoppin	2781 O'Banion Road		Yuba City, CA 95993	139.20
Ms. Barbara King	Attn: Mr. Ben King	4812 South Woodlawn Avenue		Chicago, IL 60615	3.24
Mr. William P. Lockett	c/o 1998 Family Revocable Trust	21448 Cranmore Road		Knights Landing, CA 95645	18.58
Mr. Michael Lonon		537 Littlejohn Road		Yuba City, CA 95993	176.43
Mayfair Farms, Inc.	Attn: Mr. Ed Hulbert	50 Sunrise Blvd		Colusa, CA 95932	8.73
Mr. Thomas L. Nelson		P.O. Box 1020		Davis CA 95617-1020	2.32
Ms. Janice O'Brien		1528 Frost Drive		San Jose, CA 95131	273.40

Name	Address	Address1	Address2	Address3	Amount
Mitsue Oji Family Partership	Attn: Mr. John Oji	8547 Sawtelle Avenue		Yuba City, CA 95991	2,101.79
Pelger Mutual Water Company	Attn: Mr. Scott Tucker	P.O. Box 488		Knights Landing, CA 95645	1,426.62
Larry Pires Farms	Attn: Mr. Lawrence J. Pires	7982 Kirksville Road		Knights Landing, CA 95645	315.43
Ms. Addie E. Ritchey Riverby Limited Partnership	Attn: Sandy Jansen Attn: Dr. Beatty H. Ramsay	6875 Hahn Road 4034 Mora Lane		Arbuckle CA 95912 Pebble Beach, CA 93953	11.54 9.24
Mr. Javed & Amna Siddiqui		7901 Indian Creek Drive		Orangevale, CA 95662	330.22
Wakida M & L Farms	Attn: Mr. Mike Leathers	1540 39 th Street		Sacramento, CA 95816	147.00
Glenn Valley Water District	Attn: Mr. Robert Alernaz		5271 Marengo Road	Williams, CA 95987	6,407.15